

# Work Order ID 56079

February 9, 2010 3:38:17 PM



Page 1

Item ID: D350-766-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Trim, Ceiling

Start Date: 2/09/10 Start Qty: 3.00



Cust Item ID:

Required Date: 2/19/10 Req'd Qty: 3.00

Customer:

Reference:

Approvals:

Process Plan: *M*

Date: *10-2-09*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D350-766	Rev C								

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile & type labels per PPP D350-766-013 CHG002

*S. Solosky*

*10-5-3 SL 10/05/04*

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

*10-5-3 SL 30*

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

*S. Solosky*

*43*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 56079**

February 9, 2010 3:38:17 PM



Page 2

Item ID: D350-766-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Trim, Ceiling

Start Date: 2/09/10 Start Qty: 3.00



Cust Item ID:

Required Date: 2/19/10 Req'd Qty: 3.00

Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-766-013 Location: \_\_\_\_\_ □ PPP Rev: BPack 4 (3)

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10/05/04 MFMF  
10-5-4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

February 9, 2010 3:38:21 PM

Page 1

Work Order ID: 56079

Parent Item: D350-766-013

Parent Item Name: Interior Trim, Ceiling

Comments: IPP REV A NEW ISSUE 08/04/08 DL verified by:DD

Start Date: 2/09/10

Required Date: 2/19/10

Start Qty: 2.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3656-1		Manufactured	No			110	Each	0.0000	5.0000			
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PANEL

D3656-3		Manufactured	No			110	Each	1.0000	5.0000			
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PANEL

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1

52551

1

110

Each

139.0000

45.0000

AN526-1032R9

Purchased

No



Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

39

101189

6

110584

5

111758

28

Main Warehouse

ST328

100

113928

100

BS6077 10.3-3 SP

BS6078 2x 10.5-3 SP

5225/x

M114382 10.5-3 SP 3W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

Page 2

February 9, 2010 3:38:21 PM

Work Order ID: 56079



Parent Item: D350-766-013



Parent Item Name: Interior Trim, Ceiling

Start Date: 2/09/10

Required Date: 2/19/10

Comments: IPP REV A NEW ISSUE 08/04/08 DL verified by:DD

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

CCR264SS3-3	30	Purchased	No			110	Each	29.0000	90.0000			
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Cherry Rivet



M113973 105-38

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	29	
----	----	--

111548	20	
--------	----	--

111827	1	
--------	---	--

112314	2	
--------	---	--

113539	6	
--------	---	--

MS21059L3 15P

Purchased No

110	Each	47.0000	45.0000
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Nut Plate



M114449 M 114455

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	47	
----	----	--

109962	11	
--------	----	--

111925	8	
--------	---	--

113749	28	
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105-38 (38)

February 9, 2010 3:38:21 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



## REFERENCE ONLY

## 1.0 WEIGHT AND BALANCE

The following is the weight increase associated with the Interior Trim Kits. Be sure to subtract the weight of any parts removed.

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D350-766-011 Interior Trim Kit (Aft Bulkhead Trim Kit)	13.2 lb 6.0 kg	0 in 0 m	0 in-lb 0 m-kg	113 in 2.87 m	1492 in-lb 17.2 m-kg
D350-766-013 Interior Trim Kit (Ceiling Trim Kit)	11.0 lb 5.0 kg	0 in 0 m	0 in-lb 0 m-kg	91 in 2.31 m	1001 in-lb 11.6 m-kg
D350-766-015 Interior Trim Kit (Canopy Post Trim Kit)	5.2 lb 2.4 kg	0 in 0 m	0 in-lb 0 m-kg	42 in 1.07 m	218 in-lb 2.6 m-kg
D350-766-021 Interior Protector Kit (Aft Baggage Protector Kit)	14.3 lb 6.5 kg	2.77 in 0.07 m	39.6 in-lb 0.46 m-kg	168 in 4.27 m	2402 in-lb 27.8 m-kg

## 3.0 PARTS LIST

Qty	Qty	Qty	Part Number	Description
011	013	015	021	
X			D350-766-011	INTERIOR TRIM KIT (AFT BULKHEAD TRIM KIT)
	X		D350-766-013	INTERIOR TRIM KIT (CEILING TRIM KIT)
		X	D350-766-015	INTERIOR TRIM KIT (CANOPY POST TRIM KIT)
		X	D350-766-021	INTERIOR PROTECTOR KIT (AFT BAGGAGE PROTECTOR KIT)
			D3655-1	PANEL
			D3655-3	PANEL
			D3656-1	PANEL
			D3656-3	PANEL
			D3889-041	PANEL FLOOR
			D3890-041	PANEL WALL
			D3891-041	PANEL FWD LH
			D3891-042	PANEL FWD RH
			D3944-1	PLACARD
		4	D3945-041	BACKET
			D3946-1	PANEL CENTER POST
		1	D3947-1	PANEL UPPER LH POST
		1	D3947-2	PANEL UPPER RH POST
			D3947-3	PANEL LOWER LH POST
			D3947-4	PANEL LOWER RH POST
		3	D3948-041	PLATE ANCHOR
		4	D3948-043	PLATE ANCHOR
		14	AN525-10R7	SCREW
		4	AN525-10R9	SCREW
2			AN526-1032R12	SCREW
2			AN526-1032R20	SCREW
	15		AN526-1032R9	SCREW
		8	GCR264SS3-2	RIVET
	30		GCR264SS3-3	RIVET
8			GCR274SS3-4	RIVET
		8	CR3213-4-02	RIVET (OR M7885/2-4-02)
		12	CR3523-4-02	RIVET (OR M7885/4-4-02)
		16	CR3523-4-03	RIVET (OR M7885/4-4-03)
	15		MS21059L3	NUT PLATE (OR MS21059-3)

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Revision: C

Date: 09.06.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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